

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2012
County: Mahaska	Adjusted Due Date	
District: 79	Filed Date	7/16/2012 3:05:58 PM
Committee Code: 1887	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2012	Check # 1103	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$1,272.60
Print palm cards				
6/19/2012	Check # 1104	Walmart 2203 A Ave. West Oskaloosa, IA 52577	Office Supplies	\$65.03
6/20/2012	Check # 1105	US Post Office 113 6th Ave. E. Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$270.00
6/22/2012	Check # N/A	First National Bank Midwest 302 SOUTH MARKET OSKALOOSA, IA 52577	Other Expenditure	\$12.00
printed checks				
6/22/2012	Check # 1106	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$165.10
cards & note cards				
6/30/2012	Check # N/A	PTC 400 East Royal Lane Suite 201 Irving, TX 75039	Other Expenditure	\$302.01
set up and design fee for merchant credit card acct.				
7/2/2012	Check # 1107	Mid American Energy P.O. Box 8020 Davenport, IA 52808	HQ Expenses	\$10.92
Utility expense - headquarters				
7/2/2012	Check # 1108	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$2,561.58
palm cards, note cards, note pads				
7/3/2012	Check # N/A	PTC 400 East Royal Lane Suite 201 Irving, TX 75039	Other Expenditure	\$27.30
merchant fee BANKCARD				

Total Amount	\$4,686.54
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